



CPA Luis Cruz López
Certified Public Accountant

"Integrity and Excellence"

03/19/2016

BAÑOS Y PISOS, INC.
PO Box 52335
Caguas PR 00725-9204

Invoice No. **Ser-2385**

Project/Case:
Case (B&P) 14-08347 MCF11

Type: **Interim Billing**

INVOICE

Date	Professional services rendered:	Time Incurred/Job	Rate/Fixed	Amount
10/20/2015	(B&P) Prepare Bankruptcy Operating Report (MOR) for the month of September 2015.	3.30000	150.00	495.00T
10/21/2015	(B&P) Prepare Summary of Monthly Operating Report (MOR) as of September 2015	1.30000	150.00	195.00T
10/22/2015	(B&P) Prepare forecast financial statement, assumptions, liquidation analysis, payment plan table.	2.80000	150.00	420.00T
10/23/2015	(B&P) Prepare forecast financial statement, assumptions, liquidation analysis, payment plan table.	2.30000	150.00	345.00T
10/24/2015	(B&P) Prepare forecast financial statement, assumptions, liquidation analysis, payment plan table.	3.00000	150.00	450.00T
01/13/2016	(B&P) Prepare Bankruptcy Operating Report (MOR) for the month of October 2015.	2.50000	150.00	375.00T
02/02/2016	(B&P) Analyze Trustee's Objection and discuss with Debtor's advisor	1.00000	150.00	150.00T

Subtotal

Sales Tax (4.0%)

BALANCE DUE



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Date	Professional services rendered:	Time Incurred/Job	Rate/Fixed	Amount
02/09/2016	(B&P) Prepare Bankruptcy Operating Report (MOR) for the month of November 2015	1.70000	150.00	255.00T
02/10/2016	(B&P) Prepare Bankruptcy Operating Report (MOR) for the month of December 2015	1.80000	150.00	270.00T
03/02/2016	(B&P) Disclosure statement hearing at San Juan PR	1.58333	150.00	237.50T
03/03/2016	(B&P) Prepare Bankruptcy Operating Report (MOR) for the month of January 2016	1.60000	150.00	240.00T

Subtotal	\$3,432.50
Sales Tax (4.0%)	\$137.30
BALANCE DUE	\$3,569.80